

REP: TEL# 312-228-6611 FAX# 312 329 2477  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
OCT30/12 16.16  
\*\*\* WFTV-TV \*\*\*

REP. #	OFF. #	74	SALESMAN #
BUYER NAME	BARB OBRZUT		
SALES PRSN	CH-	ANDREW	KWELLER

CONTRACT # 6400594

CLASS: NATL.	LOCAL	REGIONAL
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ORDER # \_\_\_\_\_  
CONTAINER # \_\_\_\_\_  
INVOICE # \_\_\_\_\_

PRDCT	DEMINGS FOR CONGRESS	EST#3511	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES OCT31/12 NOV5/12 WK-1

CO-OP BILLING NEEDED

DATE OCT30/12 16.16

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_

CO-OP BILLING NEEDED

DATE OCT30/12 16.16

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

SCHEDULE RUNS 10/31 THROUGH MONDAY 11/5.

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 3511												
1			700A-900A	30		\$2,000.00	10/31	11/2	1		W-F	1
PROGRAM : GOOD MORNING AMERICA												
2			700A-900A	30		\$2,000.00	11/5	11/5	1		MON	1
PROGRAM : GOOD MORNING AMERICA												
3			1200N-100P	30		\$850.00	10/31	11/2	2		W-F	2
PROGRAM : NOON NEWS												
4			500P-600P	30		\$2,250.00	10/31	11/2	1		W-F	1
PROGRAM : NEWS												

REP HEADLINE# 6400594  
\*\*\* ORIGINAL REV#0 \*\*\*

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
5			600P-630P	30		\$3,000.00	10/31	11/2	1		W-F	1
PROGRAM : NEWS												
6			700P-730P	30		\$3,000.00	10/31	11/2	1		W-F	1
PROGRAM : JEOPARDY												
7			1100P-1135P	30		\$2,000.00	10/31	11/4	1		W-SU	1
PROGRAM : NEWS												
8			800P-1000P	30		\$9,250.00	11/5	11/5	1		MON	1
PROGRAM : DANCING WITH THE STARS												
CONTRACT TOTAL												25200.00
TOTAL SPOTS												9
NOV/12 25200.00												

COMPETITIVE INFORMATION NOT YET AVAILABLE.  
SVC- NSI  
DEMOS- RA35+\*